State Controller's Office

Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: WESTSIDE ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 7,632

(A)	(B)	(C)	(D)	(E)	(F)		(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	App	ortionment
	Number	Reference	Year	Offset	Interest		Offset
					Offset		(E)+(F)
Open Meetings Act II	201	Ch. 641/86	19981999	\$ -	\$ 21	\$	21
Open Meetings Act II	201	Ch. 641/86	19992000	-	76		76
School Bus Safety I and II	184	Ch. 624/92	19961997	129	31		160
School Bus Safety I and II	184	Ch. 624/92	19992000	2,589	620		3,209
School Bus Safety I and II	184	Ch. 624/92	20002001	4,166	-		4,166
Westside Elementary School District Total				\$ 6,884	\$ 748	\$	7,632